



U.S Consulate General, Lahore

To: Prospective Offerers

Request Number: PR10356178

From: Contracting Officer

General Service Office

U.S. Consulate General

50-Empress Road, Lahore

LahoreProcurementDL@state.gov; SultanM1@state.gov

Lahore, Pakistan

Date: November 08, 2021

Subject: Request for Quotation of Samsung® S21 - 8GB - 256GB - PTA Approved – Brand Warranty

The U.S. Consulate General, Lahore intend to procure Samsung® S21 - 8GB - 256GB - PTA Approved – Brand Warranty Mobile Sets as per the below specified details.

ITEM DESCRIPTION

Sr.#	Item Description	Quantity
1	Samsung® Galaxy® S21 Mobile Phone Set RAM: 8GB RAM ROM: 256GB Display: 6.2 inches, 94.1 cm ² Operating System: Android 11, One UI 3.1 SIM: Dual SIM Warranty: Minimum One Year Brand Warranty Approval: Approved by Pakistan Telcom Authority (PTA)	20/Each
Delivery Address: U.S Consulate General, 50 – Empress Road, Lahore Pakistan		

1. TERMS & CONDITIONS**Inspection & Acceptance:**

A Government representative will inspect the products delivered, to determine the quality and acceptability. Substandard product shall be returned at vendor's expense.

Delivery Schedule:

The offeror shall propose a binding delivery schedule for mobile sets to the destination in Lahore, Pakistan. The delivery schedule shall be expressed in calendar days based on the date of the order award.

Warranty:

The offeror shall provide with its offer the detailed warranty provisions that will be applicable for the subject offered brand mobile sets in Pakistan. These sets must be approved by Pakistan Telecom Authority (PTA)

Payment Terms:

Payment will be made within 30 days through Electronic Funds Transfer (EFT) upon submission of legitimate invoice to Finance Office after delivery.

Submission of Invoice:

Each legitimate invoice shall include vendor invoice number, purchase order number, date issued, brief description of supplies/services provided, quantities, unit and total price and signed by the signing authority to our finance office.

2. REQUIREMENTS:

- a) Prepare your quotation on your company letterhead in accordance with the requested details and add shipping charges (if any) as separate line item in your quotation.
- b) Please include list of your clients, you sold similar items within the last two years.
- c) Include below information in bid:
 - i) Delivery Period after receiving of Purchase Order.
 - ii) Bid must be valid for 15 days from the closing date for this solicitation.
 - iii) Acceptance of our Net 30 days Payment terms.
 - iv) Valid DUNS Number and SAM Registration
- d) Bidder must have a physical business address and good financial health to get this award. Provide evidence for business address.
- i) Please provide reference of our RFQ # PR10356178 in all your correspondence regarding this request.
- ii) Please note that U.S. Embassy is tax exempted, please submit tax free quote.
- iii) Go through all the documents in the solicitation and read them very carefully. Your response must be in accordance with the solicitation and have the bid signed by an authorized representative of your company. Otherwise, the proposal may be considered unacceptable and may be rejected.

Contract Clauses:

FAR & DOSAR (attached) clauses will apply to this Procurement. These clauses can be accessed through following link http://aoepd.a.state.gov/Content/documents/overseas_comm-item-fac-2005-36.docx

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| 52.249-2 | Termination for Convenience of the Government (Fixed-Price)
(MAY 2004) Alternate I (APR 1984) |
| 52.212-4 | Contract Terms and Conditions—Commercial items (May 2015) |
| 52.212-5 | Contact Terms and Conditions required to implement statutes or Executive Orders—
Commercial Items (Feb 2016) |
| 52.243-1 | Firm Fixed Price |

Offer Due Date:

Please submit your quote on or before **November 20, 2021** to GSO Procurement Office, U.S. Consulate General, Lahore via Email to LahoreProcurementDL@state.gov; SultanM1@state.gov

END OF RFQ